G. R. S. IX-5]

Previous references.
pp 1-19 (1915)

1919.
(pp)

File No. 1-19

Serial Nos. 1054
1095, 1103.

Later references.
388-29 & 61-2

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. Three

Part B for March 20

SUBJECT.

Visit of H.E. the Viceroy.

(1103) To, The President C. M. C.
Bangalore.
No G 21433 dt 17-3-20

States that certain charges in connection with the above are not debitable to the Municipal funds or to the General Revenues.

W D 1250—GPB—30,000 - 28-1-19

22/4/20

GENERAL AND REVENUE SECRETARIAT.

(YP)

NOTES.

File No. 1-19

FILE HEADING.

Visit of H.E. the Viceroy.

From

The President Bangalore City Municipal Council.

No. 174 Dated 24-1-20 Received 29-1-20

Diary No. 12734 | Enclos. 2 Spare Copies. - | Serial No. 1054

BRIEF ABSTRACT OF LETTER.

Forwarding for information a statement of accounts connected with the Viceregal visit amounting to Rs. 12278-11-8 and stating that the sum of Rs 278-11-8 which has been spent in excess of the grant placed at his disposal will be met out of Rs 332-4-0 which was realised by the sale of materials used for decoration purposes.

Sent with a draft recording.

NOTES AND ORDERS.

2/2

2/2

Chief Secy) Draft may be approved.

MC 2/2/20

Item 7- "Preparation of flags, bunting &c for supply to private individuals on

G. R S. III-2]

General and Revenue Secretariat. | KP File No. of 1919.

Serial No.

Decoration appears to be rather a queer item - It is not clear why Govt should spend money to decorate private buildings - If private houses & buildings en route are decorated by the owners at their cost, it is well & otherwise it seems best for the Municipal Govt to confine decorations to public roads & public buildings - I do not see anything is gained by this sham display of loyalty.

Dewan

C&S
22/2/20

3) Sec.

Secy
5.3.20

MM 6/3/20

4) Papers may issue

C&S

8/3

5) Submit

6) To
The President
Civil & Military Council
Bangalore
No 9 208834 - 9.
Records the letter noted
above with the observa

DEWAN'S OFFICE.
Recd. on FEB 24 1920
Reg. No. 5837

G. R. S. III-2]

General and Revenue Secretariat. | PP File No. 1 of 191 9

Serial No.

that the balance realised by the sale of materials used for decoration purposes should be credited to Govt

6) Resulted with V.C.'s to para 5 supra with a draft D.O. to the President.

2/ VS — for appl. or order.

11/3

Chief Secy)

MK 11/3

Issue

Copy 4/3

MK 16/3

To.

The President.
Bangalore City Mcl: cl-
G.21433 d. 17.3.20

In continuation of Sl. 1095 States that Charges refd. to in items 6 & 7 of the Statement ~~forwarded~~ referred to within Sl 1054 are not debitable to the municipal fund or to the General Revenues

OFFICE OF THE CITY MUNICIPAL COUNCIL

No 174
Enc: two Statements.

Bangalore City, dated, 24th January 1920.

12734
DIARY NO.....

From

DEWAN BAHADUR RAJA SABHA BHUSHANA
K. P. PUTTANNA CHETTY, ESQ., C.I.E.,
Honorary President, Municipal Council,
BANGALORE CITY.

19 | G 1920
SECTION. | GG
FILE NO. |

CHIEF SECRETARY'S OFFICE
POLITICAL BRANCH
26 JAN. 1920

9151

To

C.S.BALASUNDARAM IYER, ESQ., B.A.,
Chief Secretary to the Government of His
Highness the Maharaja of Mysore, Bangalore.

Bgm 1920

Sir,

With reference to the Government Proceedings No.G.14918-30/M.1-19-1035 dated 3-1-1920, re the submission to the Comptrolle of accounts of expenditure in connection with the Viceregal Visit to Bangalore, I have the honor to state that detailed accounts wit Vouchers and Payees' receipts have this day been forwarded to the Comptroller.

2. I enclose herein a copy of the statement of accounts for information. Against the grant of Rs.12,000/- a sum of Rs.12,278 11-8 has been expended showing an excess of Rs.278-11-8. This will be met out of the sum of Rs.332-4-0 which has been realised from the sale of the materials bought and used for decoration purposes in connection with the Viceregal Visit.

I have the honor to be,

Sir,

Your most obedient servant,

K P Puttannachetty

Honorary President.

Abstract statement of expenditure incurred on account of the Visit of His Excellency The Viceroy to the Bangalore City in November 1919.

Serial No.	Particulars.	Amount.			Remarks.
1.	Decorating the Railway Station Platform.				
2.	,, overbridge.	3751	3	1	Against the grant of Rs.12,000/- a sum of Rs.12,278-11-8 has been expended showing an excess of Rs.278-11-8.
3.	Decorating the Viceregal route.				
4.	Erecting an arch at the City railway cross road near the north gate of the Thotadappa's chattram.	399	10	0	
5.	Erecting arches inside Lalbagh	295	0	0	
6.	Purchase of areconut poles for supplying private individuals for putting up arches.	125	0	0	
7.	Preparation of flags, buntings for supply to private individuals for decoration.	353	3	1	
8.	Purchase of red baize.	765	3	4	
9.	Barricading route, supply of flowers and boquets.	120	3	8	
10.	Illuminations- By Electric lights and Washington lights.	3694	8	0	
11.	For repairs of roads.	2000	0	0	
12.	Sundry works- Painting railings, repairing and colour washing parapets of culverts and other items.	774	12	6	
		12,278	11	8	

Honorary President,
City Municipal Council,
Bangalore.

Statement showing the expenditure incurred on account of the Visit of His Excellency The Viceroy, to the Bangalore City in November 1919.

erial No.	Month and Date.	Voucher No.	Particulars of disbursements.	Amount of each voucher. Rs.	a.	p.
1.	30-10-19	192	Purchase of Red Baize for Vicerogal reception.	506	7	4
2.	1-11-19	25	Purchase of cloths for flags and buntings.	64	0	0
3.	,,	26	,, ,,	66	0	0
4.	5-11-19	50	Stitching flags and buntings etc.,	13	12	0
5.	,,	51	,, ,,	16	8	0
6.	,,	52	,, ,,	17	14	0
7.	,,	53	,, ,,	8	4	0
8.	,,	54	Articles for preparing festoons and buntings.	17	2	6
9.	,,	55	Cloths for venetion poles flags and buntings.	23	0	0
10.	,,	56	,, ,,	88	7	3
11.	6-11-19.	57	,, ,,	98	0	0
12.	,,	58	Cost of 800 Areconut poles	1000	0	0
13.	,,	59	Cloths for flags and buntings etc.,	191	14	0
14.	13-11-19	128	Charges for stitching flags etc.,	14	9	7
15.	,,	129	,, ,,	14	3	0
16.	,,	130	Repairing box for keeping decoration articles.	1	10	3
17.	,,	131	Things for decoration	8	11	6
18.	,,	132	Stitching charges for flags	4	6	4
19.	,,	133	,, ,,	21	5	3
20.	,,	134	Things for decoration	6	12	0
21.	,,	135	Supply of gotas for decoration purposes	9	0	0
22.	,,	136	Cloths for decoration purposes.	143	10	0
23.	,,	137	,, ,,	250	15	0
24.	,,	138	Painting shields for decoration purposes.	63	8	0
~~25~~		~~139~~	~~Things for erecting~~			

Serial No.	Month and Date.	Voucher No.	Particulars of disbursement.	Amount of each voucher. Rs.	a.	p.
			B/F.	2650	—	—
25.	13-11-19.	139	Things for erecting an arch.	83	8	0
26.	,,	140	,, ,,	31	0	0
27.	14-11-19	146	Cloths for flags etc.,	328	14	6
28.	18-11-19	165	,, ,,	107	4	0
29.	22-11-19	200	Things for flags etc, for decoration	26	9	0
30.	,,	201	,, ,,	188	15	0
31.	,,	202	Things for an arch for decoration	31	0	0
32.	,,	203	,, ,,	62	0	0
33.	,,	204	Things for flags etc., for decoration	16.	11	0
34.	,,	205	Things for an arch for decoration	23	8	0
35.	,,	206	,, ,,	12	12	0
36.	,,	207	Carpenters' wages for erecting an arch for decoration.	11	4	0
37.	,,	208	Things for flags etc for decoration	9	6	0
38.	,,	209	Things for an arch for decoration	7	2	0
39.	,,	210	,, ,,	0	8	0
40.	24-11-19	215	Clothes for flags etc	126	0	0
41.	,,	216	Sundry things for flags	43	9	6
42.	25-11-19	221	Painting charge of the arch for decoration	40	0	0
43.	,,	222	Sundry things for decoration.	1	6	0
44.	,,	223	Painting charge of the arch for decoration	30	0	0
45.	2-12-19	13	Sundry things for decoration purposes	8	2	0
46.	,,	14	,, ,,	5	8	0
7.	,,	15	,, ,,	8	0	0
8.	,,	16	,, ,,	6	12	0
9.	,,	17	,, ,,	3	3	0
0.	,,	20	Supply of gotas for decoration purposes	9	6	0
1.	,,	21	,, ,,	9	6	0
2			C/O	3881	10	0

Serial No.	Month and date.	Voucher No.	Particulars of disbursements.	Amount of each Voucher. Rs.	a.	p
			B.F.	3881	10	
52.	2-12-19	22	Supply of gotas for decoration purposes.	9	6	0
53.	,,	23	Cloths for decoration purposes.	26	2	0
54.	,,	24	,, ,,	31	0	0
55.	,,	25	Sundry things for decoration purposes.	41	8	0
56.	,,	26	,, ,,	78	12	0
57.	,,	27	,, ,,	266	5	0
58.	,,	28	,, ,,	163	0	0
59.	,,	29	Cloths for arches.	16	0	0
60.	,,	32	Printing notices in connection with the Viceregal Visit.	11	2	0
61.	6-12-19	80	Charges for decoration, flags etc.,	91	9	0
62.	8-12-19	96	Electric Illumination charges.	3328	8	0
63.	10-12-19	129	Tailoring charges for flags for decoration.	3	10	1
64.	,,	130	,, ,,	11	3	4
65.	,,	131	,, ,,	42	12	6
66.	,,	132	,, ,,	15	7	9
67.	,,	139	Charges for decoration flags etc.,	99	8	3
68.	,,	140	,, ,,	91	9	0
69.	11-12-19	144	Tailoring charges for flags etc for decoration.	71	11	0
70.	11-12-19	161	For pots for watering roads in the Viceregal route.	17	4	0
71.	18-12-19	179	For plantain trees for decoration.	25	0	0
72.	,,	181	For chunam etc, supplied for the pandal	4	8	0
73	,,	183	For washing carpets for decoration.	15	0	0
74.	,,	184	For Washington lights for illumination	24	0	0
75.	,,	185	,, ,,	45	0	0
76.	19-12-19	191	Stitching charges for	1	8	0

Serial No.	Month and Date.	Voucher No.	Particulars of disbursements.	Amount of each voucher. Rs.	a.	p.
			B/F -	8412 — 15 — 11 9563 — 3 — 8		
77.	19-12-19	192	Carpenters' wages for arches.	69	4	0
78.	,,	193	Sundry things for ,,	3	2	0
79.	,,	194	,, ,,	1	9	0
80	,,	195	,, ,,	1	0	0
81.	,,	196	,, ,,	0	14	0
82.	,,	197	Bricklayers' charges for arches.	12	0	0
83.	,,	199	For flowers and garlands.	10	0	0
84.	,,	200	For red-baize for decoration.	258	12	0
85.	,,	201	Sundry things for decoration.	14	8	0
86.	,,	202	,, ,,	17	4	0
87.	,,	206	For flags etc, ,,	25	12	0
88.	,,	214	For decoration with plants.	125	0	0
89.	,,	216	Articles for decoration.	19	3	5
90.	20-12-19	218	Painting charges for arches.	45	0	0
91	,,	219	Sundry things for arches.	4	4	0
92.	,,	224	Cloths for flags etc., for decoration.	110	12	0
93.	,,	225	,, ,,	149	12	2
94.	,,	226	,, ,,	4	6	0
95.	,,	241	Things for decoration.	31	15	6
96.	22-12-19	244	Sundry things for decoration.	19	9	8
97.	,,	245	Things for decoration	164	0	6
98.	,,	246	For pots for watering roads in the Viceregal route.	14	6	6
99.	,,	247	Bamboo mats for the seats for boys, mustered in the Viceregal route.	37	8	0
100.	,,	248	Wages for coolies engaged for decoration work.	10	5	0

Serial No.	Month and date.	Voucher No.	Particulars of disbursements.	Amount of each voucher. Rs.	a.	p.
			B.F.	9563 —	3 —	8
101.	22-12-19	249	Bamboo scantlings for decoration.	5	0	0
102.	,,	250	Carpenters' wages engaged for decoration.	1	8	0
103.	,,	251	,, ,,	1	4	0
104.	,,	252	Charges for putting up arches.	40	0	0
105.	26-12-19	316	Cost of preparing ceiling work at the City Railway Station.	24	0	0
106.	,,	317	For erecting an arch in the Lalbagh road.	100	0	0
107.	,,	318	,, (inside)	100	0	0
108.	31-12-19	329	For Washington lights for illumination.	366	0	0
109.	2- 1-20	9	For sundry work for arches.	3	0	0
110.	2- 1-20	10	,, ,,	12	13	0
111.	,,	11	,, ,,	33	15	0
112.	,,	12	,, ,,	6	0	0
113	8- 1-20	95	Lighting charges for decoration.	7	8	0
114.	,,	96	,, ,,	4	0	0
115.	,,	97	,, ,,	10	8	0
116.			For repairs of roads, allotment made out of the grant of Rs. 12,000 (Vide Copy of the statement enclosed)	2000	0	0
				12,278	11	8

Honerary President,
City Municipal Council,

Bangalore.

Statement showing the roads to be repaired forming the month of November 1919.

No.	Route.	Roads to be passed in the route	Furlongs in Condi
	City Railway station to the Residency	1. City Railway Cross road 2. Race Course road	1/2 furlon 1, 2, 3, 4, 5, 6, 7, 8,
2	Residency to the Indian Institute of Science	1. Sankey road via: Bellbrooie up to oo kad at the junction Bellary Road.	1, 2, 5, 6, 7, 9 & 1
		2. Sankey road from Bellary road oo kad up to the Indian Institute of science	1, 2, 3, 4, 5, 6 1/2, 7, & 3/4 th of 1st 1/2
3	From the Indian Institute of Science drive through Hebbal Camp, palace grounds, the city Fort Lalbagh &c.	Gorden avenue road Avenue road - do - Fort Road Albert Victor Road Hardinge road V th Main Road of chamarajpet Sankara mutt Road North Road Approach road to west gate of Lalbagh.	12, 13, & 14 th 12 1/2, 13 1/2, 15 1/2, 16 1/2 2, 4, 5 & 6, 1. 2. 1, 2, 3, 4 2, 3, 1. 2 2, 3, 4, 5, 6 1, 2, 3, 4 & Fair
	Lalbagh to the Residency through C & M. station limits	Lalbagh road Mission Road Hosakota Road	1/2, 2, 3, 4, 5, 1 & 2/2 7, 8, 10, 11 &
	Departure From the Residency to the city railway station below the under bridge	Race Course road Railway approach road	Already in

Sanctioned for Rs 7665-0-0
Rupees Seven thousand
Six hundred & sixty five only
by the Municipal Council on
18-10-1919

Date 7-1-1920 for President.

	Furlongs which require repairs	Estimated Cost	provision in the budget	special grant required	Remarks.
	1/2 furlong	200/-	nil	200/-	
13	9, 11/2 sides of 4 11/2 & 12	1500/-	900/-	600/-	
	3, 4, & 8th fgs	1350/-	900/-	450/-	
	mile 6/2, 8/2 in 3rd mile	900/-	750/-	150/-	
	le 1/4 of 1st 2/2 + 3/4 of 4th in 4th mile				
	9/2, 10/2, 1/4 th of 11th 12/2, 14 15/2, 16/2 & 18th fgs.	2400/-	1800/-	600/-	
	1. 3.	-	-	-	Estimate sanctioned and the work is in progress.
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
		-	-	-	
VS	1/2	300/-	300/-	-	
	2/2	225/-	225/-	-	
	9	390/-	490/-	-	
)		400/-	400/-	-	
	Grand Total	7665/-	5675/-	1990/-	or Rs 2000/- the amount to be met from special funds from Government grant.

Sd/- T. Ramachandra Rao
Municipal Engineer
22.9.19.

G.R.S. 28]

PP File No. 1-
Serial No. 60

*Diary No. of letter replied to*_____

Proceedings of the Government of His Highness the Maharaja of Mysore

GENERAL AND REVENUE SECRETARIAT.
( )

, *the* 191 .

READ—

Letter No. 174 dated the 24th January 1920 from the President Bangalore City Municipal Council forwarding a Copy of ~~ORDER THEREON.—No.~~ the Statement of accounts connected with the Viceregal visit amounting to Rs 12278-11-8 which has been sent to the Comptroller

over

Date of issue 9/8/20

Signed by Mr. B.K.

this be

i printed?

ii treated as a standing order?

iii published in the Gazette English part?

iv translated?

v placed at the disposal of the Press?

vi published in the Gazette Kannada part?

SUBJECT.

and stating that the sum of Rs 298-11-9 spent in excess of the grant of Rs 12000/- placed at his disposal will be met out of Rs 332-4-0 which was realised by the sale of materials used for decoration purposes.

Order No 92

Recorded.

The balance of the amount realised by the sale of materials shall be credited to Govt

5.3.20

383/272

M 2/3/20 Chief Secy

To The President, Bangalore City Municipal Council.

The Commissioner.

G. R. S. VI—G/32]

SUBJECT.....

.....

.....

Diary No. of letter replied to.....

Section DD
File No. 1-29
Serial No. 1103

GENERAL AND REVENUE SECRETARIAT
( )
the 191 .

Date of issue..... 17/3/20

Signed by.. .. ..

To

The President Bangalore City Municipal Council

Dear Sir,

~~With reference to your~~ ~~letter No 154 of the 24~~ January 1920 I am directed to state that Govt consider that the matters referred to in items 6 & 7 of the above statements forwarded

In continuation of G.O. of 9.3.20 sanctioning spending the Statement of rents forwarded connected with the Municipal visit.

over.

revenue are not properly
taxable either to the municipal
funds or to the Genl Revenues
and to request that this
point may kindly be noted
for future guidance.

Yours Sincerely

MS
4/3/20.

Asst Chief Secy

9.